

SAPC 8092  
COPY 1 OF 2

George:

The attached invoices cover recent deliveries made against our contract recently as described below:

1. Invoice 00302 covers the delivery of four (4) Type A and two (2) Type B against items 2-A and 3-A, respectively. These windows have been delivered to R.G.W. at Los Angeles. ✓
2. Invoice 00440 covers the delivery of the first unit of item 41-A, the 24" f/8 lens. This unit has been delivered to our stores at Pasadena, California. ✓
3. Invoice 00473 covers the delivery of the second and third units of item 41-A, the 24" f/8 lens. These units have been delivered to our stores at Pasadena, California. ✓
4. Invoice 00513 covers the services performed by J.G.B. under item 20 of our contract. ✓
5. Invoice 00672 covers the delivery of fifteen units of item 267, periscopes modified to accept Baird's unit. These periscopes have been delivered to E.F.M. at Burbank, California. ✓
6. Invoice 00673 covers the delivery of items 268 and 269. The equipment called for under these items has been delivered to E.F.M. at Burbank, California. ✓
7. Invoice 00674 covers the delivery of items 15-A and 16-A, the additional costs involved in furnishing drawings for the Data Camera and the increase in the price of the cameras due to the changes outlined in our proposal of June 21, 1956, respectively. ✓
8. Invoice 00722 covers the delivery of two hundred and eighty-eight (288) units of item 264, additional film spools for the Data Camera. These units have been delivered to E-K. ✓

As our fiscal year closes on July 31, 1956, our finance department would appreciate anything you might do to expedite payment of these invoices by that date.



RVK:ps  
Att:

July 18, 1956